## CITY COUNCIL ATLANTA, GEORGIA



### SUBSTITUTE RESOLUTION

01-R-1607

BY

#### FINANCE / EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH REPUBLIC / CITY WIDE PARKING, A JOINT VENTURE FOR FC-6762-97, TAXI STARTER SERVICES FOR THE DEPARTMENT OF AVIATION IN THE AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY THOUSAND DOLLARS (\$360,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2H01-523001-R12009.

WHEREAS, the City of Atlanta did enter into an agreement with Republic / City Wide Parking, A Joint Venture for FC-6762-97, Taxi Starter Services; and

WHEREAS, said contract contained an initial two (2) year term with two renewal option in one (1) year increments. The effective date of the contract shall be November 6, 2001 with an expiration date of November 5, 2002; and

WHEREAS, the Republic / City Wide Parking, A Joint Venture has performed the contracted services satisfactorily; and

WHEREAS, the Director of Purchasing and Real Estate, and the General Manager of the Department of Aviation have recommended Renewal Agreement No. 1 for Republic / City Wide Parking, A Joint Venture FC-6762-97, Taxi Starter Services,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1, with Republic / City Wide Parking, A Joint Venture for FC-6762-97, Taxi Starter Services; all contracted shall be charged to and paid from Fund Account Center No. 2H01-523001-R12009.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No. 1 for execution by the Purchasing Director, to be approved by the City Attorney as to form. The effective date of the contract shall be November 6, 2001 with an expiration date of November 5, 2002; and

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 1 shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVE, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R12009.

(BPRE-CRC100401)

A true copy,

ADOPTED by the Council
APPROVED by the Mayor

OCT 15, 2001 OCT 23, 2001

RCS# 3171 10/15/01 1:41 PM

Atlanta City Council

Regular Session

CONSENT

PAGES 1 THRU 7

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

ADOPT

YEAS: 14

0

NAYS: ABSTENTIONS:

NOT VOTING:

EXCUSED:

ABSENT 0

Y McCarty Y Dorsey Y Moore Y Thomas Y Starnes Y Woolard Y Martin Y Emmons Y Bond Y Morris Y Maddox Y Alexander Y Winslow Y Muller NV Boazman NV Pitts

ITEM (S) REMOVED FROM

**CONSENT AGENDA** 

01-0-1654

01-0-1489 01-R-1650

CORRECTED COPY

## 10/15/01 Council Meeting

# ITEMS ADOPTED ON CONSENT AGENDA

- 1. 01-0-0637
- 2. 01-O-1665
- 3. 01-0-0958
- 4. 01-0-1454
- 5. 01-0-1460
- 6. 01-O-1492
- 7. 01-0-1493
- 8. 01-0-1494
- 9. 01-0-1495
- 10. 01-O-1496
- 11. 01-0-1497
- 12. 01-0-1498
- 13. 01-R-1605
- 14. 01-R-1606
- 15. 01-R-1607
- 16. 01-R-1642
- 17. 01-R-1651
- 18. 01-R-1592
- 19. 01-R-1593
- 20. 01-R-1594
- 21. 01-R-1666
- 22. 01-R-1579
- 23. 01-R-1602
- 24. 01-R-1604
- 25. 01-R-1656
- 26. 01-R-1599
- 27. 01-R-1600
- 28. 01-R-1601

□3rd ☑RC Vote FINAL COUNCIL ACTION COUNCIL PRESIDENT PROTEM MAYOR'S ACTION OCT 1 5 2001 OCT 1 5 2001 OCT 23 2001 CERTIFIED Readings □1st & 2nd □V Vote 区Consent □2nd Fav, Adv. Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Action: Action: Other: Other: Date Chair Chair Date First Beading Fay Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Browner Other: 5/3/ Confinitee Committee 10/0/ Members Refer To Refer To Action: Action: Other: Chair ' Date Chair Men Referred to Date 10 Spair Chair ADOPTED BY OCT 15 2001 COUNCIL AGREEMENT NO. 1 WITH REPUBLIC / CITY WIDE PARKING, A JOINT THE NOT TO EXCEED ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND A RESOLUTION AUTHORIZING THE DEPARTMENT OF AVIATION IN AN CENTER NUMBER 7,2H01 523001 MAYOR TO APPROVE RENEWAL VENTURE FOR FC-6762-97, TAXI FINANCE/EXECUTIVE COMMITTEE 1st ADOPT 2nd READ & REFER SERVICES FOR 01- % -1607 (Do Not Write Above This Line) REGULAR REPORT REFER PERSONAL PAPER REFER ADVERTISE & REFER A RESOLUTION BY CONSENT REFER \$360,000.00. STARTER AMOUNT Date Referred Date Referred Date Referred Referred To: Referred To: Referred To: R12009. \_\_\_\_